

# **Detailed Facility Report**

#### **Facility Summary**

ALLNEX USA INC 2904 MISSOURI AVE, EAST ST LOUIS, IL 62205

FRS (Facility Registry Service) ID:

110000497542

EPA Region: 05

Latitude: 38.60185

Longitude: -90.132696 Locational Data Source:

Industry:

Indian Country: N

# **Enforcement and Compliance Summary**

| Statute   | CAA                     |
|---|-------------------------|
| Insp (5 Years)                                      | 1                       |
| Date of Last Inspection                             | 07/01/2020              |
| Current Compliance Status                           | No Violation Identified |
| Qtrs with NC (of 12)                                | 0                       |
| Qtrs with Significant Violation                     | 0                       |
| Informal Enforcement Actions (5 years)              | -                       |
| Formal Enforcement Actions (5 years)                |                         |
| Penalties from Formal Enforcement Actions (5 years) |                         |
| EPA Cases (5 years)                                 | -                       |
| Penalties from EPA Cases (5 years)                  | -                       |
|   |                         |

| Statute   | RCRA                    |
|---|-------------------------|
| Insp (5 Years)                                      | 2                       |
| Date of Last Inspection                             | 05/27/2016              |
| Current Compliance Status                           | No Violation Identified |
| Qtrs with NC (of 12)                                | 0                       |
| Qtrs with Significant Violation                     | 0                       |
| Informal Enforcement Actions (5 years)              |                         |
| Formal Enforcement Actions (5 years)                |                         |
| Penalties from Formal Enforcement Actions (5 years) |                         |
| EPA Cases (5 years)                                 | -                       |
| Penalties from EPA Cases (5 years)                  | -                       |

# **Regulatory Information**

Clean Air Act (CAA): Operating Synthetic Minor (IL000163045AFM)

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active (ILD040125080)

Safe Drinking Water Act (SDWA): No Information

# **Other Regulatory Reports**

Air Emissions Inventory (EIS): 7914111

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 62205KZCTN2904M

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

#### Known Data Problems

## **Facility/System Characteristics**

# **Facility/System Characteristics**

| System   | Statute | Identifier      | Universe                  | Status                 | Areas            | Permit Expiration Date | Indian Country | Latitude  | Longitude  |
|----------|---------|-----------------|---------------------------|------------------------|------------------|------------------------|----------------|-----------|------------|
| FRS      |         | 110000497542    |                           |                        |                  |                        | N              | 38.60185  | -90.132696 |
| ICIS-Air | CAA     | IL000163045AFM  | Synthetic Minor Emissions | Operating              | CAAFESOP, CAASIP |                        | N              | 38.601691 | -90.132661 |
| EIS      | CAA     | 7914111         |                           |                        |                  |                        | N              | 38.601691 | -90.132661 |
| TRI      | EP313   | 62205KZCTN2904M | Toxics Release Inventory  | Last Reported for 2019 |                  |                        | N              |           |            |
| RCRAInfo | RCRA    | ILD040125080    | LQG                       | Active (H)             |                  |                        | N              | 38.603192 | -90.131376 |
| TSCA     | TSCA    | 200003174       |                           |                        |                  |                        | N              |           |            |

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|--------|---------|------------|----------|--------|-------|------------------------|----------------|----------|-----------|
| TSCA   | TSCA    | 200002702  |          |        |       |                        | N              |          |           |
| TSCA   | TSCA    | 200000154  |          |        |       |                        | N              |          |           |

# **Facility Address**

| System   | Statute | Identifier      | Facility Name     | Facility Address  |
|----------|---------|-----------------|-------------------|---|
| FRS      |         | 110000497542    | ALLNEX USA INC    | 2904 MISSOURI AVE, EAST ST LOUIS, IL 62205                      |
| ICIS-Air | CAA     | IL000163045AFM  | ALLNEX USA INC    | 2904 MISSOURI AVE, EAST ST LOUIS, IL 62205-1123                 |
| EIS      | CAA     | 7914111         | ALLNEX USA INC    | 2904 MISSOURI AVE, EAST ST LOUIS, IL 62205                      |
| TRI      | EP313   | 62205KZCTN2904M | ALLNEX USA INC    | 2904 MISSOURI AVE, EAST SAINT LOUIS, IL 62205                   |
| RCRAInfo | RCRA    | ILD040125080    | ALLNEX USA INC    | 2904 MISSOURI AVE, EAST ST LOUIS, IL 62205-1123                 |
| TSCA     | TSCA    | 200003174       | NUPLEX RESINS     | 2904 MISSOURI AVENUE, EAST ST. LOUIS, IL 62205                  |
| TSCA     | TSCA    | 200002702       | LANCHEM           | 2904 MISSOURI AVENUE, EAST ST. LOUIS, IL 62205                  |
| TSCA     | TSCA    | 200000154       | AKZO NOBEL RESINS | 2904 MISSOURI AVENUE, EAST ST. LOUIS, ST CLAIR COUNTY, IL 62205 |

# **Facility SIC (Standard Industrial Classification) Codes**

| System   | Identifier          | SIC Code | SIC Description               |
|----------|---------------------|----------|-------------------------------|
| TRI      | TRI 62205KZCTN2904M |          | Plastics Materials And Resins |
| TRI      | 62205KZCTN2904M     | 2841     | Soap And Other Detergents     |
| TRI      | TRI 62205KZCTN2904M |          | Paints And Allied Products    |
| ICIS-Air | IL000163045AFM      | 2821     | Plastics Materials And Resins |

# Facility NAICS (North American Industry Classification System) Codes

| System   | Identifier      | NAICS Code | NAICS Description                         |
|----------|-----------------|------------|---|
| TRI      | 62205KZCTN2904M | 325211     | Plastics Material and Resin Manufacturing |
| TRI      | 62205KZCTN2904M | 325510     | Paint and Coating Manufacturing           |
| TRI      | 62205KZCTN2904M | 325611     | Soap and Other Detergent Manufacturing    |
| EIS      | 7914111         | 325211     | Plastics Material and Resin Manufacturing |
| ICIS-Air | IL000163045AFM  | 325211     | Plastics Material and Resin Manufacturing |
| RCRAInfo | ILD040125080    | 325211     | Plastics Material and Resin Manufacturing |

# **Facility Tribe Information**

| Reservation Name | Tribe Name | EPA Tribal ID        | Distance to Tribe (miles) |
|------------------|------------|----------------------|---------------------------|
|                  | No d       | ata records returned |                           |

# **Enforcement and Compliance**

# **Compliance Monitoring History (5 years)**

| Statute | Source ID      | System   | Activity Type         | Compliance Monitoring Type               | Lead Agency | Date       | Finding (if applicable)                       |
|---------|----------------|----------|-----------------------|--|-------------|------------|---|
| CAA     | IL000163045AFM | ICIS-Air | Inspection/Evaluation | PCE Off-Site                             | EPA         | 02/18/2021 |   |
| CAA     | IL000163045AFM | ICIS-Air | Inspection/Evaluation | FCE On-Site                              | State       | 07/01/2020 |   |
| CAA     | IL000163045AFM | ICIS-Air | Information Request   | Formal                                   | EPA         | 05/19/2020 |   |
| CAA     | IL000163045AFM | ICIS-Air | Inspection/Evaluation | PCE On-Site                              | EPA         | 01/07/2020 |   |
| RCRA    | ILD040125080   | ICIS     | Inspection/Evaluation | Evaluation                               | EPA         | 05/26/2016 |   |
| RCRA    | ILD040125080   | RCRAInfo |                       | FOCUSED COMPLIANCE INSPECTION            | State       | 05/27/2016 | No Violations Or Compliance Issues Were Found |
| RCRA    | ILD040125080   | RCRAInfo |                       | COMPLIANCE EVALUATION INSPECTION ON-SITE | EPA         | 05/26/2016 | Undetermined, Agency May Still be Determining |

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

# **Compliance Summary Data**

| Statute | Source ID      | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|----------------|---|---------------|--------------------------------------|---------------------|
| CAA     | IL000163045AFM | No  | 04/03/2021    | 0                                    | 04/02/2021          |
| RCRA    | ILD040125080   | No  | 04/03/2021    | 0                                    | 04/02/2021          |

# **Three-Year Compliance History by Quarter**

| Statute  | Program/Pollutant/Vio                | lation Type             | QTR 1                      | QTR 2                      | QTR 3                      | QTR 4                      | QTR 5                      | QTR 6                      | QTR 7                      | QTR 8                      | QTR 9                      | QTR 10                     | QTR 11                     | QTR 12+                    |
|--|--------------------------------------|-------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|  | CAA (Source ID: IL000163             | 045AFM)                 | 04/01-06/30/18             | 07/01-09/30/18             | 10/01-12/31/18             | 01/01-03/31/19             | 04/01-06/30/19             | 07/01-09/30/19             | 10/01-12/31/19             | 01/01-03/31/20             | 04/01-06/30/20             | 07/01-09/30/20             | 10/01-12/31/20             | 01/01-03/31/21             |
|  | Facility-Level S                     | tatus                   | No Violation<br>Identified |
|  | HPV Histor                           | у                       |                            |                            |                            |                            |                            |                            |                            |                            |                            |                            |                            |                            |
|  | Violation<br>Type Agency Progr       | ams Pollutants          |                            |                            |                            |                            |                            |                            |                            |                            |                            |                            |                            |                            |
| Statute Program/Pollutant/Violation Type QTR 1 QTR 2 QTR 3 QTR 4 QTR 5 QTR 6 QTR 7 QTR 8 QTR 9 QTR 10 QTR 11 QTR 12+ |                                      |                         |                            |                            |                            |                            |                            |                            |                            |                            |                            |                            |                            |                            |
| Statute  | Type                                 | QTR 1                   | QTR 2                      | QTR 3                      | QTR 4                      | QTR 5                      | QTR                        | 6 QT                       | R 7                        | )TR 8                      | QTR 9                      | QTR 10                     | QTR 11                     | QTR 12+                    |
| Statute  | Type  RCRA (Source ID: ILD040125080) | QTR 1<br>04/01-06/30/18 | QTR 2<br>07/01-09/30/18    | QTR 3                      | QTR 4<br>01/01-03/31/      | ì                          |                            | <u> </u>                   |                            | `                          | <u>`</u>                   | QTR 10<br>7/01-09/30/20    | ì                          | QTR 12+<br>01/01-03/31/21  |

# **Informal Enforcement Actions (5 Years)**

| Statute | System | Source ID | Type of Action           | Lead Agency | Date |
|---------|--------|-----------|--------------------------|-------------|------|
|         |        |           | No data records returned |             |      |

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

## **Formal Enforcement Actions (5 Years)**

| Statute   System   Law/Section   Source ID   Action Type   Case No.   Lead Agency   Case Name | Issued/Filed Date   Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | SEP Cost   Comp Action Cost |
|---|---|------------------------|--------------------------|------------------------------|-----------------------------|
|   | No data records retu                    | rned                   |                          |                              |                             |
|   |   |                        |                          |                              |                             |

#### **Environmental Conditions**

# Watershed(s)

| BD (Watershed Boundary Dataset) HUC AD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed<br>Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated<br>Compliance Information System)) | Beach Closures<br>Within Last Year | Beach Closures Within<br>Last Two Years | Pollutants Potentially<br>Related to Impairment | Watershed with ESA (Endangered Species<br>Act)-listed Aquatic Species? |
|--|--|--|------------------------------------|---|---|--|
|  |  | No data records returned   |                                    |   |   | · · · · ·  |

## **Assessed Waters From Latest State Submission (ATTAINS)**

|     | State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired    | Drinking Water Use | Aquatic Life | Fish Consumption Use | $\perp$ | Recreation Use | Other Use |
|-----|-------|--------------|--------------------|----------------------|-----------------|--------------------------|--------------------|--------------|----------------------|---------|----------------|-----------|
| - [ |       |              |                    |                      |                 |                          |                    |              |                      |         |                |           |
|     |       |              |                    |                      |                 | No data records returned |                    |              |                      |         |                |           |

# Air Quality Nonattainment Areas

| Pollutant          | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s)                     |
|--------------------|-----------------------------------|---|---------------------------------|---|
| Ozone              | Yes                               | 8-Hour Ozone (2015)                         | Yes                             | 1-Hour Ozone (1979); 8-Hour Ozone (1997); 8-Hour Ozone (2008) |
| Lead               | No                                |   | No                              |   |
| Particulate Matter | No                                |   | Yes                             | PM-2.5 (1997)   |

| Pollutant       | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------------|-----------------------------------|---|---------------------------------|---|
| Carbon Monoxide | No                                |   | No                              |   |
| Sulfur Dioxide  | No                                |   | No                              |   |

#### **Pollutants**

# **Toxics Release Inventory History of Reported Chemicals Released in Pounds** per Year at Site

Air Pollutant Report TRI Pollution Prevention Report

|                 |      |                     | 7 111                    | 1 Officialit Report 110                                      | 1 1 Olluli             |                  | Ventuon                | repore                   |
|-----------------|------|---------------------|--------------------------|--|------------------------|------------------|------------------------|--------------------------|
| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-site Releases | Total Off-site Transfers |
| 62205KZCTN2904M | 2019 | 11,437              |                          | 0  |                        |                  | 11,437                 | 636,201                  |
| 62205KZCTN2904M | 2018 | 11,565              |                          | 0  |                        |                  | 11,565                 | 116,986                  |
| 62205KZCTN2904M | 2017 | 11,548              |                          | 0  |                        |                  | 11,548                 | 166,274                  |
| 62205KZCTN2904M | 2016 | 11,353              |                          | 0  |                        |                  | 11,353                 | 161,405                  |
| 62205KZCTN2904M | 2015 | 11,470              |                          | 0  |                        |                  | 11,470                 | 54,286                   |
| 62205KZCTN2904M | 2014 | 12,140              |                          | 0  |                        |                  | 12,140                 | 58,270                   |
| 62205KZCTN2904M | 2013 | 10,671              |                          | 0  |                        |                  | 10,671                 | 33,500                   |
| 62205KZCTN2904M | 2012 | 13,104              |                          | 0  |                        |                  | 13,104                 | 35,051                   |
| 62205KZCTN2904M | 2011 | 4,071               |                          | 0  |                        |                  | 4,071                  | 70,368                   |
| 62205KZCTN2904M | 2010 | 4,223               |                          | 0  |                        |                  | 4,223                  | 309,723                  |

# **Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year**

| Chemical Name                        | 2019   | 2018   | 2017   | 2016   | 2015   | 2014   | 2013  | 2012  | 2011  | 2010   |
|--------------------------------------|--------|--------|--------|--------|--------|--------|-------|-------|-------|--------|
| 1,2,4-TRIMETHYLBENZENE               | 510    |        |        |        |        |        |       |       |       |        |
| 4,4'-ISOPROPYLIDENEDIPHENOL          |        | 503    | 462    | 560    |        |        |       |       |       |        |
| ACRYLIC ACID                         | 510    | 1,909  | 1,682  | 1,719  | 1,410  | 1,188  | 1,332 | 1,548 | 1,181 | 962    |
| BUTYL ACRYLATE                       | 331    | 297    | 256    | 238    | 285    | 313    | 260   | 330   | 217   | 194    |
| CERTAIN GLYCOL ETHERS                |        |        |        |        |        |        |       |       |       |        |
| CUMENE                               |        |        |        |        |        |        |       |       |       |        |
| CUMENE HYDROPEROXIDE                 |        |        |        |        |        |        |       |       |       |        |
| DIISOCYANATES                        | 489    |        |        |        |        |        |       |       |       |        |
| ETHYL ACRYLATE                       |        |        |        |        |        |        |       |       |       |        |
| ETHYLBENZENE                         | 2,309  | 2,136  | 2,342  | 2,230  | 2,205  | 2,579  | 2,305 | 2,704 | 1,261 | 1,260  |
| ETHYLENE GLYCOL                      |        |        | 834    | 1,440  | 1,246  | 1,102  |       |       |       |        |
| MALEIC ANHYDRIDE                     |        |        |        |        |        |        |       |       |       |        |
| METHYL ACRYLATE                      |        |        |        |        |        |        |       |       |       |        |
| METHYL ETHYL KETONE                  |        |        |        |        |        |        |       |       |       |        |
| METHYL ISOBUTYL KETONE               | 4,473  | 2,032  | 2,318  | 2,296  | 1,504  | 1,713  | 1,736 | 1,471 | 1,848 | 2,524  |
| METHYL METHACRYLATE                  | 2,729  | 7,250  | 2,396  | 2,601  | 2,488  | 2,716  | 2,387 | 2,584 | 1,549 | 1,630  |
| N-BUTYL ALCOHOL                      | 1,108  | 598    | 922    | 885    | 566    | 701    | 590   |       | 566   |        |
| NAPHTHALENE                          |        |        |        |        |        |        |       |       |       |        |
| PHTHALIC ANHYDRIDE                   |        | 124    | 202    | 181    | 145    | 44     | 187   | 187   | 137   | 125    |
| SEC-BUTYL ALCOHOL                    |        |        |        |        |        |        |       |       |       |        |
| STYRENE                              | 662    | 603    | 535    | 501    | 533    | 607    | 509   | 648   | 389   | 375    |
| TOLUENE                              | 38,609 | 13,704 | 15,613 | 16,521 | 10,352 | 10,535 | 7,122 | 8,314 | 7,827 | 17,223 |
| TOLUENE DIISOCYANATE (MIXED ISOMERS) |        | _      | _      | _      |        | _      |       | _     | _     | _      |

| Chemical Name            | 2019    | 2018   | 2017    | 2016    | 2015   | 2014   | 2013   | 2012   | 2011   | 2010    |
|--------------------------|---------|--------|---------|---------|--------|--------|--------|--------|--------|---------|
| TOLUENE-2,4-DIISOCYANATE |         |        |         |         |        |        |        |        |        |         |
| TOLUENE-2,6-DIISOCYANATE |         |        |         |         |        |        |        |        |        |         |
| VINYL ACETATE            |         |        |         |         |        |        |        |        |        |         |
| XYLENE (MIXED ISOMERS)   | 595,908 | 99,395 | 150,260 | 143,586 | 45,022 | 48,912 | 27,743 | 30,369 | 59,464 | 289,653 |

#### **Demographic Profile**

#### **EJSCREEN EJ Indexes**

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

| Census Block Group EJ Indexes (percentile) |      |
|--|------|
| Particulate Matter (PM 2.5)                | 75.6 |
| Ozone NATA Diesel PM                       | 75.4 |
| NATA Air Toxics Cancer Risk                | 75.3 |
| NATA Respiratory Hazard Index (HI)         | 76.2 |
| Traffic Proximity                          | 78.8 |
| Lead Paint Indicator                       | 89.4 |
| Superfund Proximity                        | 93.2 |
| Risk Management Plan (RMP) Proximity       | 91.4 |
| Hazardous Waste Proximity                  | 87.7 |
| Wastewater Discharge Proximity             | 74.8 |



# **Demographic Profile of Surrounding Area (3 Miles)**

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii

and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <u>DFR Data Dictionary</u>.

| General Statistics              |              |
|---------------------------------|--------------|
| Total Persons                   | 35,270       |
| Population Density              | 1,279/sq.mi. |
| Percent Minority                | 95%          |
| Households in Area              | 12,915       |
| Housing Units in Area           | 15,471       |
| Households on Public Assistance | 918          |
| Persons Below Poverty Level     | 24,647       |
|                                 |              |

| 2 .        |
|------------|
| 3 mi.      |
| 38.601902  |
| -90.132818 |
| 98%        |
| 2%         |
|            |

| Income Breakdown - Households (%) |                |  |  |  |  |
|-----------------------------------|----------------|--|--|--|--|
| Less than \$15,000                | 5,329 (37.99%) |  |  |  |  |
| \$15,000 - \$25,000               | 2,836 (20.22%) |  |  |  |  |
| \$25,000 - \$50,000               | 3,313 (23.62%) |  |  |  |  |
| \$50,000 - \$75,000               | 1,550 (11.05%) |  |  |  |  |
| Greater than \$75,000             | 998 (7.12%)    |  |  |  |  |

| 2,946 (8%)   |
|--------------|
| 10,353 (29%) |
| 24,917 (71%) |
| 4,305 (12%)  |
|              |

| Race Breakdown - Persons (%) |              |
|------------------------------|--------------|
| White                        | 1,832 (5%)   |
| African-American             | 32,870 (93%) |
| Hispanic-Origin              | 339 (1%)     |
| Asian/Pacific Islander       | 39 (0%)      |
| American Indian              | 47 (0%)      |
| Other/Multiracial            | 482 (1%)     |

| Education Level (Persons 25 & older) - Persons (%)      |                |
|---|----------------|
| Less than 9th Grade                                     | 1,948 (9.13%)  |
| 9th through 12th Grade                                  | 4,139 (19.4%)  |
| High School Diploma                                     | 6,998 (32.81%) |
| Some College/2-year                                     | 6,319 (29.62%) |
| B.S/B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,927 (9.03%)  |